E-70

TOWN/VILLAGE OF HARRISON COMPTROLLER'S OFFICE

TO:

Ron Belmont, Supervisor and Members of the Town Board

FROM:

Maureen MacKenzie, Comptroller

RE:

Town Board Meeting of March 6, 2014

DATE:

March 5, 2014

In order to fund the request by Commissioner of Public Works Anthony Robinson, kindly authorize the following budget modification:

INCREASE:

003-5142-100-0120

Snow Overtime

\$50,000

INCREASE:

003-0000-059-5999

Highway Appropriated Fund Balance

\$50,000

To appropriate Highway Fund Balance and transfer to the Overtime budget line in Highway to cover the increased cost of Snow Overtime due to snowstorms.